

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 56679

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

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254304	AGENCY (OR SERVICE) ACTING AS AGENT FOR		329097	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	SRCP MEDIA			TOM SMITH FOR SENATE		
AND	201 N Union St Ste 200			333 Allegheny Ave Ste 202		
ADDRESS	Alexandria	VA	22314-2651	Oakmont	PA 15139-2072	
	USA			USA		
CONTACT				PRODUCTSMITH WEEK 9/25		
LOCAL SALESPERSON	Brian Butz-1		AGENCY EST. NO.	PRODUCT CODE 1310		
			288			
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 09/25/12 AND ENDING 10/01/12 NO. WEEKS: 1						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
PRINT AT STATION. ALL RATES ARE NON PRE EMTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY TOM SMITH FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC										
1 30 MIN SEP	01111..	4	05:58A	07:00A	30S	09/25/12-09/28/12	THIS MORNING 6-7AM	4	600.00	2400.00
2 30 MIN SEP	M	1	05:58A	07:00A	30S	10/01/12-10/01/12	THIS MORNING 6-7AM	1	600.00	600.00
3 30 MIN SEP	T	1	07:00A	08:00A	30S	09/25/12-09/25/12		1	375.00	375.00
4 30 MIN SEP	Su	1	08:58A	10:28A	30S	09/30/12-09/30/12	CBS SUN MORN	1	500.00	500.00
5 30 MIN SEP	T	1	09:00A	09:30A	30S	09/25/12-09/25/12	PITTSBURGH LIVE	1	150.00	150.00
6 30 MIN SEP	01100..	2	10:58A	11:58A	30S	09/25/12-09/26/12	PRICE IS RIGHT	2	450.00	900.00
7 30 MIN SEP	01111..	4	11:58A	12:30P	30S	09/25/12-09/28/12	NOON NEWS	4	550.00	2200.00
8 30 MIN SEP	M	1	11:58A	12:30P	30S	10/01/12-10/01/12	NOON NEWS	1	550.00	550.00
9 30 MIN SEP	01111..	4	04:30P	05:00P	30S	09/25/12-09/28/12	430-5PM NEWS	4	500.00	2000.00
10 30 MIN SEP	M	1	04:30P	05:00P	30S	10/01/12-10/01/12	430-5PM NEWS	1	500.00	500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

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254304	AGENCY (OR SERVICE) ACTING AS AGENT FOR		329097	ADVERTISER (OR AGENCY AND ADVERTISER)		Cancellation Notice Required Announcement 28 days prior notice
NAME	SRCP MEDIA			TOM SMITH FOR SENATE		
AND	201 N Union St Ste 200			333 Allegheny Ave Ste 202		
ADDRESS	Alexandria	VA	22314-2651	Oakmont	PA 15139-2072	
	USA			USA		
CONTACT				PRODUCT SMITH WEEK 9/25		
LOCAL SALESPERSON	Brian Butz-1		AGENCY EST. NO. 288	PRODUCT CODE 1310		
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 09/25/12 AND ENDING 10/01/12 NO. WEEKS: 1						

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ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
11 30 MIN SEP	01111..	4	05:30P	06:00P	30S	09/25/12-09/28/12	530-6PM NEWS	4	800.00	3200.00
12 30 MIN SEP	M	1	05:30P	06:00P	30S	10/01/12-10/01/12	530-6PM NEWS	1	800.00	800.00
13 30 MIN SEP	01111..	4	05:58P	06:30P	30S	09/25/12-09/28/12	M-F 6PM NEWS	4	900.00	3600.00
14 30 MIN SEP	Su	1	06:58P	08:00P	30S	09/30/12-09/30/12	60 MINUTES	1	4500.00	4500.00
15 30 MIN SEP	T	1	07:58P	09:00P	30S	09/25/12-09/25/12	NCIS	1	4950.00	4950.00
16 30 MIN SEP	0111000	3	11:00P	11:35P	30S	09/25/12-09/27/12	11PM NEWS	3	1800.00	5400.00
Total Contract:								34		32625.00
Billing Summary										
Qtr 3-12						Jul	Aug	Sep	Total	
						.00	.00	30175.00	30175.00	
Qtr 4-12						Oct	Nov	Dec	Total	
						2450.00	.00	.00	2450.00	
GRAND TOTAL									32625.00	

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AS AGENT FOR (ADVERTISER)

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